

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**Contingency Fund-Advances for meeting unforeseen expenditure-Sanctioned**

**FINANCE (BUDGET) DEPARTMENT**

**G.O.Rt.No: 3615**

**Dated: 21-12-2015**

**ORDER:-**

The Governor of Telangana hereby authorizes the sanction of an advance of Rs. **75,033/-(Rupees Seventy Five Thousands Thirty Three)** from the Contingency Fund of the State of Telangana for the purpose of meeting the expenditure to be incurred on the scheme mentioned in the Annexure pending authorization of the expenditure by the Legislature.

The advance now sanctioned and the expenditure to be incurred again it shall be accounted for as indicated in Rule 6 of the Telangana Contingency Fund Rules.

The Accountant General, Telangana, Hyderabad shall maintain separate classified and consolidated abstracts for recording the expenditure met out of the advances from the Contingency Fund. The Drawing Officers shall quote the number and date of the order sanctioning the scheme and this order on all bills relating to the scheme and also indicate therein prominently that the expenditure is met from the Contingency Fund and the expenditure is to be classified under MH 8000 Contingency Fund.

The Drawing officer i.e., the **The Director General of Police ,Telangana State ,Hyderabad**, Hyderabad shall furnish the particulars of advance sanctioned, drawl of amounts i.e., the amount drawn the voucher number and date name of the treasury and head of account to the Accountant General, Telangana, Hyderabad and to the Finance(Budget)Department immediatly after the amount is drawn. The Department of Secretariat are also requested to furnish these particulars while sending the proposals for obtaining supplementary grant towards recoupment of advance to the Contingency Fund.

This advance from the Contingency Fund will lapse soon after the Appropriation Bill relating to the regular Annual Budget or the Supplementary Estimates where this advance is included towards recoupment to the Contingency Fund is passed by the Legislature.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.Pradeep Chandra**  
**Special Chief Secretary to Government**

To  
The Principal Accountant General, Hyderabad, (Book.II, 10 Copies).  
The Director of Treasuries and Accounts, Hyderabad.  
The Home Secretariat Department.  
The Director General of Police ,Telangana state ,Hyderabad.  
The Pay & Accounts Officer Telangana State ,Hyderabad.  
The Finance (EBS-VI)Department.  
Budget Computres  
SF/SCs.

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**

ANNEXURE

FINANCE (BUDGET) DEPARTMENT

G.O.Rt.No: 3615

Dated: 21-12-2015

Reference to the G.O Sanctioning the Scheme	Description of the Scheme	Head of Account	Amount of Advance Sanction Rs.
G.O.R.T. No: 418 Home (Legal)Departme nt Dt. 13-05-2015	Home(Legal)Department O.p No 249/2008 Filed by Surao Narshinga Rao for Compensation -Allotment of Budget of Rs.75,033/- t o w a r d s     t h e compensation-Awarded.	MJH: 8000 Contingency Fund  MJH: 2055 Police  SMJH: 00 Not Applicable  MH: 109 District Police  GH: 00 Not Applicable  SH: 03 District Police Force  DH: 500 Other Charges  SDH: 501 Compensation  Charged	Rs.75,033/-